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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

5

DATE OF ORDER CONTRACT NO. ORDER NO. 02/28/2013 0208 EP-W-11-022 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (c) (e) (g) Admin Office: US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 03/25/2013 to 02/28/2014 0001 Cadmus Contract #EP-W-11-022 New TO - ENERGY STAR Program Facts & Indicators Training CO: Sharron Doherty RESPONSIBLE FOR APPROVING INVOICES: COR: Maureen McNamara ALTERNATE COR: MARIAH STEELE Budget estimate dated March 20, 2013 for \$711,400.00 and 4,459 hours is approved. Funding in the amount of \$190,000.00 is hereby provided. An additional \$521,400 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available. Requisition No: PR-OAR-13-00669, PR-OAR-13-00948 Accounting Info: 13-14-B-58E5-101A46XP3-2505-1358EE3149 -001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E5 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3149-001 Funding Flag: Partial Funded: \$10,000.00 Accounting Info: 13-14-B-58E5-101A46XP3-2505---1358EE32 13-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E5 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3213-001 Funding Flag: Partial Funded: \$180,000.00 Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/28/2013 EP-W-11-022

ORDER NO. 0208

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TASK ORDER: Follow on Task Order

ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

EPA CONTRACT: EP-W-11-022

BACKGROUND

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2012, national awareness of the ENERGY STAR label was more than 85% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 65 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

NEW TASK ORDER SOW

The purpose of this task order is to develop strategies and implement projects to measure the effectiveness of product, partner, and/or program-specific initiatives executed in support of the ENERGY STAR. This work continues work initiated under a prior task order.

The Contractor shall support the following tasks:

Task 1: Workplan

This work continues work initiated under a prior task order, as such no work plan is needed at this time.

Task 2: National Analysis of the Consortium for Energy Efficiency (CEE) Household Survey Dataset

Since 2000, the Consortium for Energy Efficiency (CEE) and a number of its members sponsored an annual national household survey of consumer awareness of ENERGY STAR, and have made the dataset available for EPA use.

The purpose of this task is to analyze this dataset on a national basis and compile a report on key findings including:

- Percentage of households that recognize the ENERGY STAR® label
- Percentage of households that have a high or general understanding of the label
- Among households that recognized the ENERGY STAR label and purchased a product in the last twelve months, the percentage that purchased an ENERGY STAR product
- Among households that knowingly purchased an ENERGY STAR-labeled product, the ENERGY STAR-labeled product, the percentage that indicated that the presence of the label influenced their purchasing decision
- Among households that knowingly purchased an ENERGY STAR product, their likeliness to recommend ENERGY STAR labeled products to others

Task 3: RSL Assessment

The contractor shall design and implement a detailed Retail Store Level (RSL) Assessment that assesses the accuracy of ENERGY STAR qualified product labeling in stores.

To meet these goals, the contractor shall visit no more than nine retail locations in four metropolitan areas around the country to check for products that are labeled as ENERGY STAR. This typically occurs 2 times per year in the spring and fall. In addition to products, during the fall round, displays for insulation, air sealing, and millwork are also assessed.

The contractor shall manage all aspects of the task including keeping the EPA WAM informed and involved, overseeing data collection and analysis activities, reviewing data, compiling results, and preparing the final reports. The contractor shall ensure that the RSL evaluations are conducted properly and that the results are presented and communicated in a timely and effective manner.

During this period of performance (POP), the contractor shall implement one round of RSL in the Spring based on an implementation plan provided by EPA and plan and implement the fall round of RSL -- this includes all planning for, travel, data gathering, data entry and report generation tasks. During the fall round, in addition to reviewing product labeling, the contractor shall document use of the ENERGY STAR in store (POP etc.) associated with seal and insulate and relevant millwork products.

Task 4: Program Facts/Urgent Requests/New Evaluation Opportunities

This task is to fund annual creation/compilation, review, and documentation of key program facts and a compilation of consumer tips to be used to communicate information to the consumers, the media, and other interested stakeholders on the benefits of ENERGY STAR qualifying products.

This task also provides a quarterly tracking/assessment of performance of key aspects of the ENERGY STAR products campaign (metrics and related tactics), as well as other programmatic metrics.

This task also is to respond to ad hoc requests for quick-turnaround fact review or generation and other evaluation projects not strategically planned for at this inception. Specific project goals, plans, approaches, deadlines and deliverables will be determined and discussed as those projects develop during this period of performance.

Task 5: Annual Program Savings Estimates

This task is for improving how EPA accounts for the effectiveness of the ENERGY STAR products program in meeting energy efficiency and related environmental goals by using a nationally recognized platform for estimating energy savings that has a similar structure and interface as EPA's current platform and is similarly straightforward to use. As a requirement of this subtask, it is important to identify staff with extensive knowledge of current/historical methods for accounting for program savings. This effort continues ongoing work involving the development and enhancement of the E-CAST model. Activities include but are not limited to:

- Researching and updating baselines as needed for 5 identified product categories to improve the quality and credibility of the model
- Updating model inputs for 12 product categories where new specifications have gone into effect
- Adding the following new product categories to E-Cast: commercial clothes washers,
 LEDs, uninterruptible power supplies, and water heaters
- Responding to ad hoc requests to support model enhancements and product analyses
- Creating annual 2012 program savings estimates and report summarizing results and documenting changes in assumptions since the last update.
- Developing estimates of 2012 market penetration rates for ENERGY STAR qualifying products
- Developing a plan for future updates and improvements to the model

Key Task Order Subtask Deliverables

Task 1: None (1)

Task 2: National Analysis of Consortium for Energy Efficiency (CEE) ENERGY STAR Household Survey (1)

Task 3: RSL assessments and accompanying reports (2)

Task 4: Factoid work book (1); Report compiling consumer tips (1); Quarterly campaign metrics/tactics review (4)

Task 5: Research plan outlining relevant secondary data sources for baseline improvements and other research recommendations as needed,(1); Fully functioning and populated documentation spreadsheet (1); Written summary discussing annual savings estimates and documenting changes and assumptions since the last update (1); Report of 2011 savings for external use (1); Estimate of 2011 market penetration rates for ENERGY STAR qualified products (1); Plan for future updates and improvements to E-CAST (1).

DELIVERABLE DISTRIBUTION

EPA Contracting Officers Representative and Alt Contracting Officers Representative: One electronic copy. Title the e-mail Deliverable xyz

EPA Contracting Officers Representative: Quarterly electronic compilation of all deliverables for quarter on an electronic disk. Monthly progress reports should also be included in the electronic compilation.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	orior to the hour and date specified in the pies of the amendment; (b) By acknow to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND	cified for receipt of Offers is extended, by one of the following me ledging receipt of this amendment on each copy of the ombers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION OF Your be made by telegram or letter, provided each telegram.	ethods: (a) By completing offer submitted; or (c) By D BE RECEIVED AT OUR OFFER. If by
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(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	pies of the amendment; (b) By acking to the solicitation and amendment OFFERS PRIOR TO THE HOUR Aper already submitted, such change	nowledging re t numbers. Fr AND DATE SF may be made	ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	ne offer submi I TO BE REC OF YOUR OFF	itted; or (c) By EIVED AT FER. If by
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	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THI NT IS ENTERED INTO PURSUANT	FLECT THE A E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char y OF FAR 43.103(b). RITY OF:		
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E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	ent and return	0 copies to the is	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (D)(4) TASK ORDER #0208 - ENERGY ST TOPO: MAUREEN MCNAMARA				easible.)	, a
The purpose of this modifica \$170,000.00. As a result, t \$405,391.00 to \$575,391.00. funded.	the total funded a	mount o	of this Task Order inc	reases	from
LIST OF CHANGES: Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of t	for this Award: \$5	75 , 391.		d in full force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C arron Doherty	OFFICER (Typ	e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*****	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OUTST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-11-022/0208/003	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$405,391.00 to \$575,391.00				•
	NEW ACCOUNTING CODE ADDED:				8
	Account code:				
	14-15-B-58E5-101A46XP3-25051458EE4021-001	E.			
	Beginning FiscalYear 14		1		
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
4	Budget Organization 58E5	4	1		
	Program (PRC) 101A46XP3				*
	Budget (BOC) 2505				
	Job # (Site/Project)		1		
	Cost Organization				
ŀ	DCN-LineID 1458EE4021-001	i			
	Amount: \$170,000.00				
A.		¥.			
	Delivery Location Code: OAR/OAP/CPPD			7	
	OAR/OAP/CPPD				
	US Environmental Protection Agency				× ·
	1200 Pennsylvania Avenue NW		1 1		
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
					20
	Payment:				
	RTP Finance Center				2
	US Environmental Protection Agency	b)			
	RTP-Finance Center (D143-02)	į			
1	109 TW Alexander Drive	Au o	1		,
	Durham NC 27711		11		ļ
	FOB: Destination				
ı	Period of Performance: 03/25/2013 to 02/28/2014		1 1	°v	
					15
		1			*
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				
Ì	COR: MAUREEN MCNAMARA		1 1		
	ALT COR: KATHLEEN VOKES				·
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	ji.	CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		Γ NO. (If applicable)
004		02/05/2014	PR-O	AR-14-00434	NEW AW	ARD
6. ISSUED BY	CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations			·	
	ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
CADMUS (57 WATER	GROUP, INC. THE R STREET NN MA 024724603	, county, state and 21r code)	98. x 10/ E E 0 2	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-11-022 08 DATED (SEE ITEM 13)	NO.	
CODE (b)	0(4)	FACILITY CODE	— lo.	2/28/2013		
		11. THIS ITEM ONLY APPLI				
Offers must Items 8 and separate let THE PLACI virtue of this	d 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	orior to the hour and date specifie pies of the amendment; (b) By ac to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such change	ed in the solicitation cknowledging recent numbers. FAI AND DATE SPE e may be made be	ceipt of Offers	ethods: (a) By offer submitted; O BE RECEIVE YOUR OFFER.	or (c) By D AT If by
	TING AND APPROPRIATION DATA (If rec	guired)	Net Inc	rease:	106,206	.00
See Sch				DDIFIES THE CONTRACT/ORDER NO. AS D		
X X		CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	EFLECT THE AD HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
E. IMPORTAN	IT: Contractor X is not.	is required to sign this docur	ment and return	0 copies to the issu	ing office	
DUNS Num TASK OR TOPO: M The pur at not	mber: (b)(4) DER #0208 - ENERGY ST AUREEN MCNAMARA pose of this modifica additional cost to th	AR Program Facts tion is to extende Government. The	& Indicate of the period of th	ators Tracking riod of performance to for this no-cost exte	April 1	to allow
which n	eed additional time d	ue to no fault o	f the co		-	
				31,597.00. An addition		
needed	to fully fund this or	der.		ž.	ŧ	
Continu	ed					
		ne document referenced in Item 9		etofore changed, remains unchanged and in		
15A, NAME A	AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
			Sha	rron Doherty		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG	ENED 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		to by by a special section of

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0208/004

PAGE 2 0F 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		-			1
	LIST OF CHANGES:				
	Period Of Performance End Date changed from				
	2014-02-28 to 2014-04-11	1	1 1		
	Obligated Amount for this Modification:				
	\$106,206.00	20			
	New Total Obligated Amount for this Award:				
	\$681,597.00				
	Incremental Funded Amount changed: from				
	\$575,391.00 to \$681,597.00				
					gi gi
	NEW ACCOUNTING CODE ADDED: Account code:				61
	A CONTROL OF THE STATE OF THE S				16
	14-15-B-58E5-101A46XP3-25051458EE4089-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				¥.
	Fund (Appropriation) B	1	1 1		
	Budget Organization 58E5	l l			v
	Program (PRC) 101A46XP3				% g
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4089-001				
	Amount: \$106,206.00	1	1 1		
	Dolinson Isration Code OAR (CAR) (CAR)				
	Delivery Location Code: OAR/OAP/CPPD	ĺ			100
	OAR/OAP/CPPD			a	ž.
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW		{		
	Mail Code 6202J				
	OAP/CPPD	ł			
	Washington DC 20460 USA	į			
	Payment:	i			
	RTP Finance Center				a a
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1			*
	Durham NC 27711	l l			
	FOB: Destination				8
	Period of Performance: 03/25/2013 to 04/11/2014				
	reflod of reflormance: 03/23/2013 to 04/11/2014				
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				ä
	COR: MAUREEN MCNAMARA		l		
	ALT COR: KATHLEEN VOKES	ľ			
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)	
005		See Bloo	k 16C			NEW	AWARI		
6. ISSUED BY	Y CODE	HPOD		7. <i>F</i>	ADMINISTERED BY (If other than Item 6)	CODE			
HPOD									
	ronmental Protection								
	rters Procurement Ope	rations							
	tios Building ennsvlvania Avenue, NW	1		e					
	ton DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
יא האונופ נ	GROUP, INC. THE								
	R STREET				9B. DATED (SEE ITEM 11)				
	WN MA 024724603								
			10	\vdash	10A. MODIFICATION OF CONTRACT/ORDER N	0			
				х	EP-W-11-022	O .			* 61
				l L	0208	4363			14
					10B. DATED (SEE ITEM 13)				
CODE (b)	(4)	FACILITY COD	E		02/28/2013				
					DMENTS OF SOLICITATIONS				
7070000 2000000 100100	numbered solicitation is amended as set for t acknowledge receipt of this amendment of		Chief action for 122 points and 142		r receipt of Offersis exter tation or as amended, by one of the following metl		is not ex		
	= ,		1.00		receipt of this amendment on each copy of the off				
					FAILURE OF YOUR ACKNOWLEDGEMENT TO				
					SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o			ence	
	itation and this amendment, and is received		ning hour and date speci	ified.					
See Sch	TING AND APPROPRIATION DATA (If req	iuirea)	Net	De	ecrease:	51.4	7		
<u> </u>		ODIFICATION O	F CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE) IN ITEM	14.	
	e, alle et planeter et automobile et alle et al.	***************************************	in symptom producers. Octobers — an						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	2:	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T RSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,		
X	C. THIS SUPPLEMENTAL AGREEMEN	TIO CUTEDED I	NTO DUDOUANT TO AL	LITE I	ODITY OF				
	C. THIS SOFFLEWENTAL AGREEMEN	I IS ENTERED	NIO FORSOANI TO AC	UIN	SKIT OF.				
	D. OTHER (Specify type of modification	and authority)						·····	
	plant yes must be the territory of the second construction of the second co	Arthrida Paristration F.							
E. IMPORTAN	NT: Contractor 🗵 is not.	is required to	sign this document and	d retu	rn copies to the issuing	office.			
14. DESCRIF		(Organized by U	CF section headings, inc	cludin	ng solicitation/contract subject matter where feasib				
DUNS Nu	mber: (b)(4)								
TASK OR	DER #0208 - ENERGY ST	AR Progra	am Facts & Ir	ndi	cators Tracking				
The pur	pose of this modifica	tion is	to de-obligat	te	funds in the amount of $\$$	51.47	fron	n line	
of acco	unting EE4021.								
TOCOR:	MAUREEN MCNAMARA								
LIST OF	CHANGES:								
Reason	for Modification : Ot	her Admin	nistrative Ad	cti	on.				
Total A	mount for this Modifi	cation: ·	-\$51.47						
New Tot	al Amount for this Ve	rsion: \$	751,739.53						
New Tot	al Amount for this Awa	ard: \$75	L,739.53						
Continu	ed								
		e document refe	renced in Item 9A or 10A	_	heretofore changed, remains unchanged and in fu				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)		
				D.	iane Tillison				
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	2 4	160	DATE SIGNED)
		8		1		ECTRO!		6/25/2019	5
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			U, 2U/2UI	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-11-022/0208/005	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
7,	Obligated Amount for this Modification: -\$51.47 New Total Obligated Amount for this Award: \$681,545.53 Incremental Funded Amount changed: from \$681,597.00 to \$681,545.53 Buyer changed			,		
	from Sharron Doherty					
	to Jessica Wilson				×.	
	Contracting Officer changed from Sharron Doherty				e	
	to Diane Tillison					
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$751,791.00 to \$751,739.53 Obligated Amount for this modification: -\$51.47 Incremental Funded Amount changed from \$681,597.00 to \$681,545.53					
	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD Amount changed from \$751,791.00 to \$751,739.53					
	CHANGES FOR ACCOUNTING CODE: 14-15-B-58E5-101A46XP3-25051458EE4021-001 Amount changed from \$170,000.00 to \$169,948.53 Percent changed from 22.61267 to 0					
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA			TP		
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/25/2013 to 04/11/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:					
	COR: MAUREEN MCNAMARA ALT COR: KATHLEEN VOKES					
				*		